GSTIN : 29ABUPP6104D1ZF

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Res. : 23315433
Mobile : 98450 04432

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PREMA ELECTRICAL ENTERPRISES

Govt. Licenced Class-I Electrical Contractors & Engineers (P.W.D., B.B.M.P. & B.D.A.) Specialist in : HT & LT, Layout Work

No. 342/2, 2nd Floor, 11th Cross, Sampige Road, Malleswaram, Opp. Yadgiri Yethiraj Mutt, Bangalore - 03.
E-mail : peeelectricals.09@gmail.com

PRO FORMA INVOICE

Reg. No. LEC 06017BNU

Date :

Ref. M/s Prema Electrical Enterprises, Prop.AN Premachandra Baba, No 134, Coconut Avenue Road, 8th Cross, Malleshwaram, Bangalore-03. GSTIN NO: 29ABUPP6104D1ZF	**Invoice No :** 24 /2019-20	Invoice Dated : 27/01/2020
	Delivery Note	Mode/Terms of payment
	Supplier's Ref:017-16-000002	Other reference (s)
Buyer: Executive Engineer (Electrical) Rajarajeshwari nagar Zone BEML 3rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- **29AALB1608F1ZK** State Name: Karnataka, Code:29	**Buyer's Order No:** EE(Ele)/RRN/W.O/48/2018-19, Dtd:19/7/2018	**Dated**: 19/07/2018.
	Despatch Documents No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	2068 value of work done drg the year (WIO)12% GST	9954				252655.00
2	0327 CGST Payable 6%					15159.00
3	0329 SGST Payable 6%					15159.00
	Total					282974.00

E & O.E

Amount Chargeable (in words)
Rupees Two Lakh Eighty Two Thousand Nine Hundred and Seventy Four Only

HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	252655.00	6%	15159.00	6%	15159.00	30318.00
Total	**252655.00**	**6%**	**15159.00**	**6%**	**15159.00**	**30318.00**

Tax Amount (In Words) Rupees Thirty Thousand Three Hundred and Eighteen Only

Remarks:
Job No: **017-16-000002**
Name of Work: Operation and Maintenance of Street Light System in Ward No. 17-JP Park(P-Bridavananagar) Package R4 of RajarajeshwariNagar Zone.

For M/s Prema Electrical Enterprises , Prop.AN Premachandra Baba